

REED SMITH LLP  
599 Lexington Avenue  
New York, New York, 10022  
(212) 521-5400  
Ann V. Kramer

*Special Insurance Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., *et al.*,**

**Debtors.<sup>1</sup>**

**Chapter 11**

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**FOURTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE  
PERIOD FROM JULY 1, 2022 THROUGH JULY 31, 2022**

<b>Name of Applicant</b>	Reed Smith LLP
<b>Applicant's Role in Case</b>	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
<b>Date Order of Employment Signed</b>	May 18, 2022 [Docket No. 4850]
<b>Period for which compensation and reimbursement is sought</b>	July 1, 2022 to July 31, 2022
<b>Summary of Total Fees and Expenses Requested</b>	

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

<b>Total compensation requested in this statement</b>	<b>\$276,593.87<sup>2</sup></b> <b>(80% of \$345,742.34)</b>
<b>Total reimbursement requested in this statement</b>	<b>\$3,836.65</b>
<b>Total compensation and reimbursement requested in this statement</b>	<b>\$280,430.52</b>
<b>This is a(n):</b> <u>  X  </u> Monthly Application      _____ Interim Application      _ Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this fourth monthly fee statement of services rendered and expenses incurred for the period from July 1, 2022 through July 31, 2022 (the “**Fee Period**”) seeking (i) compensation in the amount of \$276,593.87, which is equal to 80% of the total amount of reasonable

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<sup>2</sup> This amount reflects a reduction in fees in the amount of \$75,894.66 on account of a previously agreed upon discount, as described in *Debtors’ Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$345,742.34) and (ii) payment of \$3,836.65 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$345,742.34 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$276,593.87.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$971.81.<sup>3</sup> The blended hourly billing rate of all paraprofessionals is \$312.68.<sup>4</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$3,836.65 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>3</sup> The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$402,813.50 by the total hours of 414.50.

<sup>4</sup> The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$18,823.50 by the total hours of 60.20.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

**Notice**

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$276,593.87, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$345,742.34) and (ii) payment of \$3,836.65 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: September 1, 2022  
New York, New York

/s/ Ann V. Kramer  
Ann V. Kramer  
Reed Smith LLP

**Exhibit A**

**Fees by Project Category**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	1.00	\$300.00
Case Assessment, Development & Strategy	115.90	\$88,543.00
Pre-Trial Pleadings & Motion Practice	3.90	\$1,390.00
Discovery	320.10	\$305,998.50
Retention & Fee Application Matters	33.8	\$25,405.50
<b>TOTAL</b>		<b>\$421,637.00</b>
<b>(Less Discount)</b>		<b>(\$75,894.66)</b>
<b>GRAND TOTAL</b>	<b>474.70</b>	<b>\$345,742.34</b>

**Exhibit B**

**Professional and Paraprofessional Fees**



<b>Name of Professional Individual</b>	<b>Position; Year Assumed Position; Year of Obtaining Relevant License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305.00	66.80	\$87,174.00
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	3.40	\$4,131.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850.00	148.10	\$125,885.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715.00	55.40	\$39,611.00
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290.00	78.40	\$101,136.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205.00	4.70	\$5,663.50
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700.00	29.10	\$20,370.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660.00	28.30	\$18,678.00
Jessica Kraus	Associate; joined firm in 2021; admitted in Pennsylvania 2021	\$550.00	0.30	\$165.00
Nora Sooy	Senior Paralegal; joined firm in 2008; N/A	\$405.00	6.60	\$2,673.00
Scott DeMaris	Analyst; joined firm in 2006; N/A	\$380.00	0.60	\$228.00

<b>Name of Professional Individual</b>	<b>Position; Year Assumed Position; Year of Obtaining Relevant License to Practice</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315.00	1.50	\$472.50
Lianna Simmonds	Paralegal; joined firm in 2019; N/A	\$300.00	51.50	\$15,450.00
<b>TOTAL</b>				<b>\$421,637.00</b>
<b>(Less Discount)</b>				<b>(\$75,894.66)</b>
<b>GRAND TOTAL</b>			<b>474.70</b>	<b>\$345,742.34</b>

**Exhibit C**

**Expense Summary**

Expense Category	Service Provider (if applicable)	Total Expenses
Air Travel Expense		\$82.00
Courier Service	United Parcel Service	\$270.85
Monthly Subscription Fee	Administrative Office of the Courts	\$40.00
Lodging		\$1,202.90
Meal Expense		\$81.70
Rail Travel Expense	Amtrak	\$509.50
Taxi Expense	Uber; Vital Transportation, Inc.	\$716.16
Transcript Expense	Veritext	\$933.54
<b>TOTAL</b>		<b>\$3,836.65</b>

**Exhibit D**

**Detailed Time Records**



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22nd Floor  
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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534462**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60001**

**REMITTANCE PAGE**

*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: D&O Insurance**  
Client File No.: 20190002679

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Fees.....	\$	652.50
Less 18% Fee Discount.....	\$	(117.45)
Total Current Fees.....	\$	535.05
Total Current Expenses and Other Charges .....	\$	40.00
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>575.05</u></b>



Reed Smith LLP  
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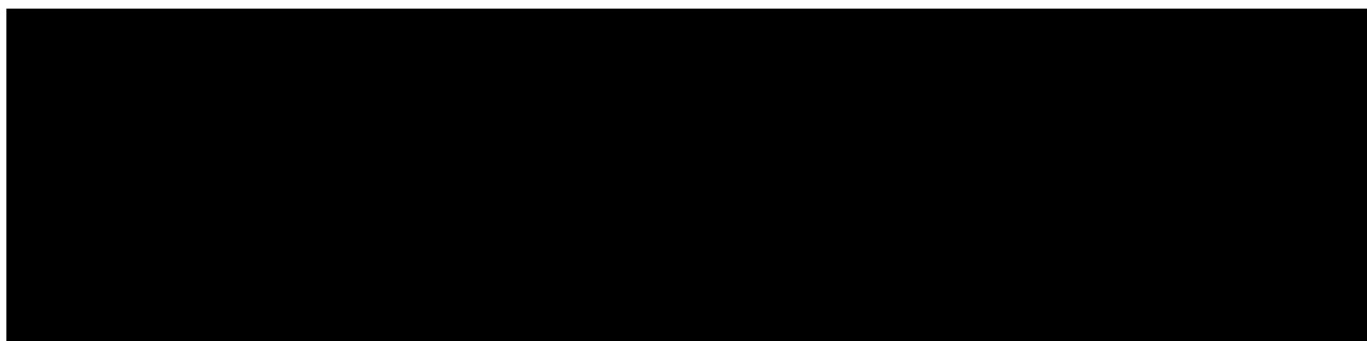
Invoice Number: **3534462**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60001**

### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
06/23/22	3515252	182.70	146.16	36.54
07/21/22	3523520	414.53	339.62	74.91

**Total Unpaid Balance Previously Billed** \$ 111.45

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.





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Invoice Number: **3534462**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60001**

**RE: D&O Insurance**  
Client File No.: 20190002679

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#### INVOICE SUMMARY

Fees.....	\$	652.50
Less 18% Fee Discount.....	\$	(117.45)
Total Current Fees.....	\$	535.05
 Total Current Expenses and Other Charges .....	\$	 40.00
 <b>Total Due This Invoice:</b>	 \$	 <b><u>575.05</u></b>





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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534462**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60001**

Client File No.: 20190002679

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
07/25/22	A. Kramer	Teams call with Ronan, Aleali, Ricarte, Jack, DelConte (Alix) re [REDACTED]	0.50	1,305.00	652.50
<b>Totals</b>			<b>0.50</b>		<b>652.50</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.50 hrs @ \$	1,305.00 / hr	652.50
<b>Total Professional Services</b>			<b>652.50</b>

#### DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
07/05/2022	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; June 2022	40.00
<b>Total Expenses and Other Charges</b>		<b>40.00</b>

#### INVOICE SUMMARY

Fees	\$	652.50
Less 18% Fee Discount	\$	(117.45)
Total Fees	\$	535.05



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Total Expenses and Other Charges \$ 40.00

**TOTAL CURRENT INVOICE DUE** \$ **575.05**

**Total Amount Due** \$ **575.05**



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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534203**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60004**

**REMITTANCE PAGE**

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**RE: General Insurance**  
Client File No.: 20190002676

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Fees.....	\$	25,405.50
Less 18% Fee Discount.....	\$	(4,572.99)
Total Current Fees.....	\$	<u>20,832.51</u>
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>20,832.51</u></b>



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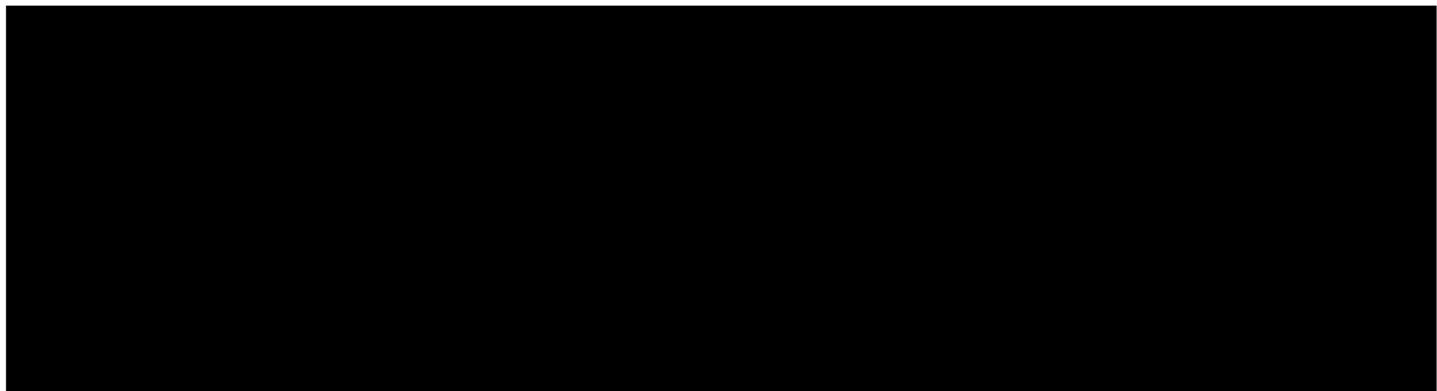
Invoice Number: **3534203**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60004**

### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
05/25/22	3507521	59,347.03	47,526.43	11,820.60
06/23/22	3515251	28,661.94	22,945.95	5,715.99
07/22/22	3523866	14,854.35	0.00	14,854.35

**Total Unpaid Balance Previously Billed** \$ 32,390.94

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.





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Invoice Number: **3534203**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60004**

**RE: General Insurance**  
Client File No.: 20190002676

---

#### INVOICE SUMMARY

Fees.....	\$	25,405.50
Less 18% Fee Discount.....	\$	(4,572.99)
Total Current Fees.....	\$	20,832.51
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>20,832.51</u></b>



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Client Number: **395187**  
Matter Number: **395187.60004**

Client File No.: 20190002676

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2022**

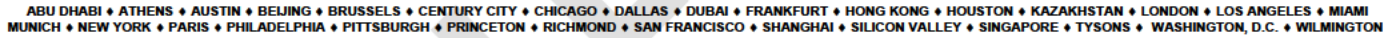
Date	Timekeeper	Description	Hours	Rate	Amount
07/05/22	S. C. Lee	Attention to [REDACTED] (0.1)	0.10	700.00	70.00
07/06/22	S. C. Lee	Review and revise [REDACTED] (1.9); research [REDACTED] (0.9)	2.80	700.00	1,960.00
07/07/22	S. C. Lee	Research [REDACTED] (4.2); review and revise [REDACTED] (1.3);	5.50	700.00	3,850.00
07/10/22	S. C. Lee	Attention to [REDACTED] (0.2)	0.20	700.00	140.00
07/11/22	A. Javian	Research / review [REDACTED] (0.8) Internal correspondence w. S Lee, P Breene [REDACTED]. (0.3)	1.10	1,215.00	1,336.50
07/11/22	S. C. Lee	Attention to [REDACTED] (0.2); conduct research on [REDACTED] (6.9)	7.10	700.00	4,970.00
07/12/22	A. Javian	Review [REDACTED] mail same to P Breene.	0.30	1,215.00	364.50
07/12/22	S. C. Lee	Research [REDACTED]	5.20	700.00	3,640.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		(5.2)			
07/15/22	S. C. Lee	Attention (0.1)	0.10	700.00	70.00
07/19/22	A. Javian	Review/revise	1.30	1,215.00	1,579.50
07/20/22	S. C. Lee	Attention to (0.9)	0.90	700.00	630.00
07/21/22	S. C. Lee	Attentio (0.2)	0.20	700.00	140.00
07/22/22	A. Javian	Follow up re:	0.20	1,215.00	243.00
07/22/22	S. C. Lee	Attention to t (0.5); communicate with Davis Polk (0.1)	0.60	700.00	420.00
07/23/22	A. Javian	Review/comment	0.50	1,215.00	607.50
07/23/22	S. C. Lee	Review and revise (2.8)	2.80	700.00	1,960.00
07/24/22	A. Kramer	Address with Ricarte, Javian and Lee	0.20	1,305.00	261.00
07/24/22	S. C. Lee	Review and revise (0.5)	0.50	700.00	350.00
07/25/22	S. C. Lee	Attention to (0.3); (0.8)	1.10	700.00	770.00



Date	Timekeeper	Description	Hours	Rate	Amount
07/25/22	A. Kramer	Address [REDACTED] Ricarte, DPW, Javian and Lee	0.30	1,305.00	391.50
07/26/22	S. B. Rhea	Finalize and submit [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] in accordance with local rules.	0.40	315.00	126.00
07/26/22	S. C. Lee	Preparation for and filing [REDACTED] [REDACTED] (1.2)	1.20	700.00	840.00
07/27/22	S. C. Lee	Review and revise [REDACTED] [REDACTED] (0.2)	0.20	700.00	140.00
07/28/22	S. B. Rhea	Finalize and submit [REDACTED] [REDACTED] [REDACTED] in accordance with local rules.	0.40	315.00	126.00
07/28/22	S. C. Lee	Prepare and file [REDACTED] [REDACTED] (0.6)	0.60	700.00	420.00
Totals			33.80		25,405.50

**SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.50 hrs @ \$	1,305.00 / hr	652.50
Aaron Javian	3.40 hrs @ \$	1,215.00 / hr	4,131.00
Shaun C. Lee	29.10 hrs @ \$	700.00 / hr	20,370.00
Shikendra B. Rhea	0.80 hrs @ \$	315.00 / hr	252.00





Reed Smith LLP  
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Timekeeper	Hours	Rate	Total
Total Professional Services			25,405.50

#### INVOICE SUMMARY

Fees	\$	25,405.50
Less 18% Fee Discount	\$	(4,572.99)
Total Fees	\$	20,832.51

**TOTAL CURRENT INVOICE DUE** \$ 20,832.51

**Total Amount Due** \$ 20,832.51



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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534460**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

**REMITTANCE PAGE**

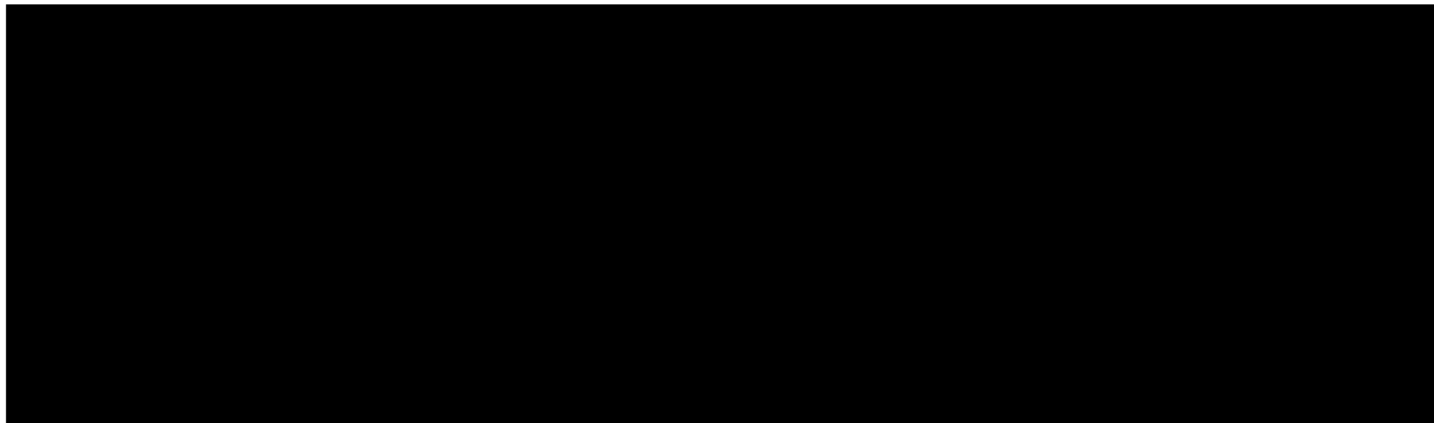
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**RE: Insurance Adversary Proceeding**  
Client File No.: 20210003077

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Total Current Expenses and Other Charges .....\$ 933.54

**Total Due This Invoice:** \$ 933.54





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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534460**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	279,400.15	69,850.04
06/23/22	3515250	311,979.82	249,583.86	62,395.96
07/22/22	3523865	267,888.66	0.00	267,888.66

**Total Unpaid Balance Previously Billed** \$ 418,469.55

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.



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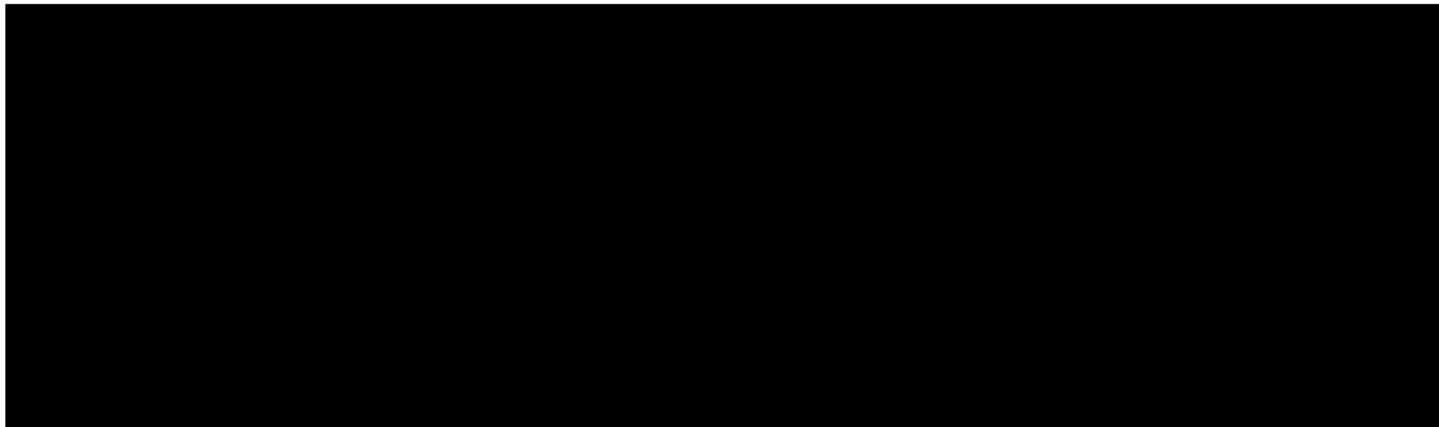
Invoice Number: **3534460**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

**RE: Insurance Adversary Proceeding**  
Client File No.: 20210003077

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#### INVOICE SUMMARY

Total Current Expenses and Other Charges .....	\$ <u>933.54</u>
<b>Total Due This Invoice:</b>	<b>\$ <u>933.54</u></b>





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Invoice Number: **3534460**  
Invoice Date: **8/30/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

Client File No.: 20210003077

#### DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
06/29/2022	VERITEXT - TRANSCRIPT EXPENSE Transcript for [REDACTED] [REDACTED]	933.54
Total Expenses and Other Charges		933.54

#### INVOICE SUMMARY

Total Expenses and Other Charges	\$ 933.54
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ 933.54</b>
<b>Total Amount Due</b>	<b>\$ 933.54</b>



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One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534772**  
Invoice Date: **8/31/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

**REMITTANCE PAGE**

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**RE: Insurance Adversary Proceeding**  
Client File No.: 20210003077

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Fees.....	\$	167,646.00
Less 18% Fee Discount.....	\$	(30,176.28)
Total Current Fees.....	\$	137,469.72
 Total Current Expenses and Other Charges .....	\$	 2,863.11
 <b>Total Due This Invoice:</b>	 \$	 <b><u>140,332.83</u></b>

Please Remit to:

**Mail To:**  
Reed Smith LLP  
Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**



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Invoice Number: **3534772**  
Invoice Date: **8/31/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	279,400.15	69,850.04
06/23/22	3515250	311,979.82	249,583.86	62,395.96
07/22/22	3523865	267,888.66	0.00	267,888.66
08/30/22	3534460	933.54	0.00	933.54

**Total Unpaid Balance Previously Billed** \$ 419,403.09

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.



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Invoice Date: **8/31/2022**  
Client Number: **395187**  
Matter Number: **395187.60005**

**RE: Insurance Adversary Proceeding**  
Client File No.: 20210003077

---

#### INVOICE SUMMARY

Fees.....	\$	167,646.00
Less 18% Fee Discount.....	\$	(30,176.28)
Total Current Fees.....	\$	137,469.72
 Total Current Expenses and Other Charges .....	\$	 2,863.11
 <b>Total Due This Invoice:</b>	 \$	 <b><u>140,332.83</u></b>





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Invoice Number: **3534772**  
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Client Number: **395187**  
Matter Number: **395187.60005**

Client File No.: 20210003077

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2022**

Date	Timekeeper	Description	Hours	Rate	Amount
07/01/22	L. E. Simmonds	Research and obtain [REDACTED] [REDACTED]	0.50	300.00	150.00
07/01/22	L. E. Simmonds	Receive AAPM, ASPM, and Liberty Mutual's 3rd production of documents. Download [REDACTED] [REDACTED]	1.50	300.00	450.00
07/01/22	L. E. Simmonds	Analyze Protective Order re: [REDACTED]	0.50	300.00	150.00
07/01/22	A. N. Kitchen	Continued [REDACTED] research and analysis.	3.60	660.00	2,376.00
07/01/22	A. Crawford	Review and analyze correspondence from Defendants regarding discovery [REDACTED] [REDACTED]	1.90	715.00	1,358.50
07/01/22	A. Crawford	Revise draft [REDACTED] [REDACTED]	0.50	715.00	357.50
07/05/22	A. Kramer	Conference call with Ricarte, Hoff, Breene, Berringer, Szymanski re [REDACTED] [REDACTED]	0.80	1,305.00	1,044.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/05/22	L.A. Szymanski	Attention to revising [REDACTED] [REDACTED] and coordinate w/ paralegal N. Sooy re: same (10.0).	10.00	850.00	8,500.00
07/05/22	L.A. Szymanski	Communications w/ COBRA team re: [REDACTED] [REDACTED] (.4).	0.40	850.00	340.00
07/05/22	L.A. Szymanski	Communications w/ RS Team & Committees re: [REDACTED] [REDACTED]	0.50	850.00	425.00
07/05/22	L.A. Szymanski	Communications w/ A. Crawford re: [REDACTED] [REDACTED] [REDACTED] (.3).	0.30	850.00	255.00
07/05/22	L.A. Szymanski	Participate in preparation call re: [REDACTED] [REDACTED]	0.80	850.00	680.00
07/05/22	A. N. Kitchen	Began drafting [REDACTED] [REDACTED] [REDACTED]	7.30	660.00	4,818.00
07/05/22	A. Crawford	Prepare for and participate in call regarding [REDACTED] [REDACTED]	0.50	715.00	357.50
07/05/22	A. Crawford	Prepare for and participate in [REDACTED] [REDACTED]	1.00	715.00	715.00
07/05/22	A. Crawford	Revise draft [REDACTED] [REDACTED]	1.10	715.00	786.50
07/05/22	A. Kramer	Conference call with committee counsel and Crawford re [REDACTED] [REDACTED]	0.50	1,305.00	652.50



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Date	Timekeeper	Description	Hours	Rate	Amount
07/05/22	J.B. Berringer	Email exchange L. Syzmanski re [REDACTED] (.40);t/c team re [REDACTED] (.80);t/c A. Kramer re [REDACTED] (.30)	1.50	1,205.00	1,807.50
07/06/22	L.A. Szymanski	Attention to revising [REDACTED] in coordination w/ paralegals N. Sooy & S. Rhea re: same	7.50	850.00	6,375.00
07/06/22	L.A. Szymanski	Communications w/ A. Crawford re: [REDACTED] (.4).	0.40	850.00	340.00
07/06/22	A. Crawford	Review and analyze [REDACTED]	5.40	715.00	3,861.00
07/06/22	N. Sooy	Prepare deposition materials re [REDACTED]	3.40	405.00	1,377.00
07/06/22	L.A. Szymanski	Draft email to Dechert re: [REDACTED] (.3).	0.30	850.00	255.00
07/06/22	A. N. Kitchen	Continued drafting and revising [REDACTED]	5.50	660.00	3,630.00
07/07/22	A. Kramer	E-mail exchanges with Hoff and RS Team re [REDACTED]	0.30	1,305.00	391.50
07/07/22	L.A. Szymanski	Communications w/ C. Ricarte & P. Breene re: [REDACTED]	0.40	850.00	340.00
07/07/22	L.A. Szymanski	Review [REDACTED]	1.20	850.00	1,020.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/07/22	L.A. Szymanski	[REDACTED] Email to insurers re: [REDACTED]	0.20	850.00	170.00
07/07/22	L.A. Szymanski	Create outline [REDACTED]	1.40	850.00	1,190.00
07/07/22	L.A. Szymanski	Revise [REDACTED]	1.50	850.00	1,275.00
07/07/22	P.E. Breene	Discovery call with insurance companies.	1.00	1,290.00	1,290.00
07/07/22	L.A. Szymanski	Participate in conference call w/ A. Crawford re: [REDACTED]	0.60	850.00	510.00
07/07/22	L.A. Szymanski	Communications w/ R. Hoff & RS team re: [REDACTED]	0.40	850.00	340.00
07/07/22	L.A. Szymanski	Participate in meet and confer w/ insurers re: depositions	1.20	850.00	1,020.00
07/07/22	A. Crawford	Prepare for and participate in meet and confer call [REDACTED]	1.50	715.00	1,072.50
07/07/22	A. Crawford	Review and analyze [REDACTED]	5.50	715.00	3,932.50
07/07/22	A. Crawford	Participate in internal call regarding [REDACTED]	0.60	715.00	429.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/08/22	A. Kramer	telephone conversation with C. Ricarte re [REDACTED]	0.80	1,305.00	1,044.00
07/08/22	A. Kramer	Revise [REDACTED]	2.20	1,305.00	2,871.00
07/08/22	A. Kramer	Communication with RS Team re [REDACTED]	0.70	1,305.00	913.50
07/08/22	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.20	850.00	170.00
07/08/22	A. Crawford	Revise [REDACTED]	3.20	715.00	2,288.00
07/08/22	A. Crawford	Begin draft correspondence to carriers regarding [REDACTED]	2.00	715.00	1,430.00
07/08/22	L.A. Szymanski	Phone calls w/ A. DeLeo re: [REDACTED]	0.20	850.00	170.00
07/08/22	A. N. Kitchen	Continued drafting [REDACTED]	3.10	660.00	2,046.00
07/08/22	N. Sooy	Prepare additional materials for L. Szymanski review re [REDACTED]	0.40	405.00	162.00
07/08/22	L.A. Szymanski	Communications w/ A. Kitchen re: [REDACTED]	0.30	850.00	255.00
07/08/22	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.50	850.00	425.00
07/09/22	L.A. Szymanski	Revise [REDACTED]	0.50	850.00	425.00
07/09/22	A. Kramer	Draft note re and revise [REDACTED]	0.40	1,305.00	522.00
07/09/22	L.A. Szymanski	Review [REDACTED]	0.70	850.00	595.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		██████████ provided by A. Kitchen & J. Kraus and provide comments on same			
07/09/22	A. Kramer	Research former ██████████ ██████████	0.80	1,305.00	1,044.00
07/09/22	A. N. Kitchen	Conferred with L. Szymanski re ██████████ ██████████	0.10	660.00	66.00
07/10/22	A. Crawford	Revise ██████████ ██████████	0.40	715.00	286.00
07/11/22	L.A. Szymanski	Communications w/ A. Kramer, R. Hoff & COBRA team re: ██████████ ██████████	0.40	850.00	340.00
07/11/22	L.A. Szymanski	Communications w/ M. Rush re: ██████████ ██████████	0.30	850.00	255.00
07/11/22	A. Kramer	Teams call with Kesselman, Aleali, Ricarte, and Breene re ██████████	0.50	1,305.00	652.50
07/11/22	A. Kramer	Zoom call with Ricarte, Hoff, Breene and Szymanski re ██████████	0.30	1,305.00	391.50
07/11/22	L. E. Simmonds	Receive and file ██████████ ██████████	0.20	300.00	60.00
07/11/22	A. Kramer	Communications with Hoff, Morrissey and RS Team re ██████████	0.30	1,305.00	391.50
07/11/22	L.A. Szymanski	Communications w/ A. Crawford re: ██████████ ██████████	0.30	850.00	255.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/11/22	L. E. Simmonds	Analyze [REDACTED] [REDACTED] and update [REDACTED] Calendar [REDACTED]	0.50	300.00	150.00
07/11/22	L.A. Szymanski	Participate in weekly conference call re: [REDACTED] [REDACTED]	0.50	850.00	425.00
07/11/22	L.A. Szymanski	Create [REDACTED] [REDACTED]	0.40	850.00	340.00
07/11/22	A. Crawford	Draft correspondence [REDACTED] [REDACTED]	3.90	715.00	2,788.50
07/11/22	J.B. Berringer	RS Team call re [REDACTED] [REDACTED]	0.60	1,205.00	723.00
07/11/22	J. E. Kraus	Revised [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	0.30	550.00	165.00
07/11/22	A. N. Kitchen	Made revisions to [REDACTED] [REDACTED] and conferred with J. Kraus re same.	0.30	660.00	198.00
07/11/22	L.A. Szymanski	Communications w/ Committees re: [REDACTED] [REDACTED]	0.40	850.00	340.00
07/11/22	L.A. Szymanski	Communications w/ J. Beeber (Marsh) re: [REDACTED] [REDACTED]	0.30	850.00	255.00
07/12/22	L.A. Szymanski	Participate in call w/ Committees & RS team re:	0.50	850.00	425.00





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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
07/12/22	L.A. Szymanski	Communications w/ R. Hoff, A. Kramer & COBRA team re: [REDACTED]	0.80	850.00	680.00
07/12/22	L.A. Szymanski	Communications w/ RS team & C. Ricarte re: [REDACTED] [REDACTED]	0.20	850.00	170.00
07/12/22	L. E. Simmonds	Analyze [REDACTED] and create [REDACTED] Analyze [REDACTED] [REDACTED]	1.50	300.00	450.00
07/12/22	A. Kramer	Continue work re [REDACTED] [REDACTED] with Szymanski, Crawford and Breene, [REDACTED] [REDACTED]	0.80	1,305.00	1,044.00
07/12/22	A. Kramer	Address [REDACTED] with RS Team, Ricarte and Hoff	0.70	1,305.00	913.50
07/12/22	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED] [REDACTED]	0.30	850.00	255.00
07/12/22	A. Crawford	Revise draft correspondence [REDACTED]	2.70	715.00	1,930.50
07/12/22	L.A. Szymanski	Email communications w/ RS team & Committees re: [REDACTED]	0.50	850.00	425.00
07/12/22	S. DeMaris	SZYMANSKI- [REDACTED] research: [REDACTED] [REDACTED]	0.30	380.00	114.00





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Date	Timekeeper	Description	Hours	Rate	Amount
07/12/22	L. E. Simmonds	Update calendar [REDACTED] [REDACTED]	0.50	300.00	150.00
07/12/22	J.B. Berringer	Review emails re [REDACTED] [REDACTED]	0.50	1,205.00	602.50
07/12/22	L.A. Szymanski	Communications w/ K. Nolley re: [REDACTED]	0.10	850.00	85.00
07/12/22	L.A. Szymanski	Communications w/ Dechert team re: [REDACTED] [REDACTED]	0.40	850.00	340.00
07/12/22	L.A. Szymanski	Draft email to Dechert re [REDACTED] [REDACTED]	0.30	850.00	255.00
07/12/22	L.A. Szymanski	Communications w/ RS team re: [REDACTED] [REDACTED]	0.60	850.00	510.00
07/13/22	L. E. Simmonds	Analyze [REDACTED] Re: [REDACTED] [REDACTED]	1.00	300.00	300.00
07/13/22	L. E. Simmonds	Draft [REDACTED]	2.00	300.00	600.00
07/13/22	L.A. Szymanski	Attention to [REDACTED]	0.30	850.00	255.00
07/13/22	L. E. Simmonds	Analyze [REDACTED] to obtain [REDACTED]	2.00	300.00	600.00
07/13/22	L.A. Szymanski	Communications w/ A. Kramer, L. Simmonds & R. Hoff re: [REDACTED] [REDACTED]	0.40	850.00	340.00
07/13/22	A. Crawford	Revise [REDACTED]	2.50	715.00	1,787.50



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07/13/22	L.A. Szymanski	Communications w/ UCC & L Simmonds re: [REDACTED]	0.20	850.00	170.00
07/13/22	A. N. Kitchen	Researched, reviewed and analyzed [REDACTED]	5.70	660.00	3,762.00
07/14/22	L. E. Simmonds	Update and edit [REDACTED]	4.00	300.00	1,200.00
07/14/22	L. E. Simmonds	Analyze [REDACTED] and pull [REDACTED]	0.50	300.00	150.00
07/14/22	L. E. Simmonds	Edit [REDACTED]	2.50	300.00	750.00
07/14/22	L.A. Szymanski	Communications w/ C. Ricarte, R. Hoff, I L. Simmonds & COBRA team re: [REDACTED]	0.40	850.00	340.00
07/14/22	A. Crawford	Revise [REDACTED]	1.90	715.00	1,358.50
07/14/22	A. N. Kitchen	Continued research, analysis and revisions [REDACTED]	2.70	660.00	1,782.00
07/15/22	L. E. Simmonds	Make final [REDACTED] and transmit for printing/transmittal.	1.00	300.00	300.00
07/15/22	L. E. Simmonds	Analyze [REDACTED] for [REDACTED]	0.50	300.00	150.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/15/22	L.A. Szymanski	Revise [REDACTED]	2.00	850.00	1,700.00
07/15/22	L.A. Szymanski	Communications w/ COBRA team, L. Simmonds & R. Hoff re: [REDACTED]	0.50	850.00	425.00
07/15/22	L.A. Szymanski	Review, revise & finalize [REDACTED]	1.00	850.00	850.00
07/15/22	L. E. Simmonds	Edit [REDACTED]	2.50	300.00	750.00
07/15/22	L.A. Szymanski	Communications w/ RS team & Committees regarding [REDACTED]	0.50	850.00	425.00
07/15/22	A. Crawford	Finalize [REDACTED]	3.00	715.00	2,145.00
07/15/22	S. DeMaris	SZYMANSKI research: [REDACTED]	0.30	380.00	114.00
07/17/22	L.A. Szymanski	Revise [REDACTED]	5.70	850.00	4,845.00
07/18/22	L. E. Simmonds	Analyze [REDACTED]	1.00	300.00	300.00
07/18/22	L. E. Simmonds	Analyze [REDACTED] re: [REDACTED]	2.50	300.00	750.00
07/18/22	L. E. Simmonds	Draft and make final [REDACTED]	0.70	300.00	210.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Update [REDACTED] [REDACTED] with the same.			
07/18/22	L. E. Simmonds	Receive, download, organize, and transmit [REDACTED] [REDACTED] [REDACTED] [REDACTED] Update [REDACTED] chart.	1.00	300.00	300.00
07/18/22	L. E. Simmonds	Logistical communications re: [REDACTED]	1.30	300.00	390.00
07/19/22	L. E. Simmonds	Upload and organize [REDACTED] [REDACTED]	1.00	300.00	300.00
07/19/22	L. E. Simmonds	Edit [REDACTED] [REDACTED] Complete reorganization [REDACTED] [REDACTED]. Transmit for printing and delivery.	3.50	300.00	1,050.00
07/19/22	L. E. Simmonds	Draft and make final [REDACTED] [REDACTED] Update [REDACTED] chart.	0.50	300.00	150.00
07/19/22	A. Crawford	Draft correspondence to Veritext regarding [REDACTED] [REDACTED]	0.80	715.00	572.00
07/19/22	A. Crawford	Participate in call regarding [REDACTED]	0.40	715.00	286.00
07/20/22	L. E. Simmonds	Communicate with Lisa Szymanski and Anthony Crawford [REDACTED] [REDACTED]	0.50	300.00	150.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/21/22	L.A. Szymanski	██████████ Communications w/ J. Rubenstein & J. Matthews (lit support) re: ██████████ ██████████	0.30	850.00	255.00
07/21/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) re: ██████████ ██████████	0.40	850.00	340.00
07/21/22	L.A. Szymanski	Communications w/ Marsh's counsel, Committees & A. Kramer, P. Breene re: ██████████ ██████████	0.40	850.00	340.00
07/21/22	L. E. Simmonds	Analyze docket re: ██████████ ██████████	0.50	300.00	150.00
07/21/22	A. Kramer	Telephone conversation with C. Ricarte re ██████████ ██████████	0.30	1,305.00	391.50
07/21/22	L. E. Simmonds	Draft and make final ██████████ ██████████ Update ██████████ chart.	0.50	300.00	150.00
07/21/22	A. Kramer	Review e-mail exchange with Venable re ██████████ ██████████	0.70	1,305.00	913.50
07/21/22	L.A. Szymanski	Draft ██████████ ██████████	2.20	850.00	1,870.00
07/21/22	P.E. Breene	Review ██████████ ██████████	3.00	1,290.00	3,870.00
07/22/22	L.A. Szymanski	Communications w/ J. Beeber (Marsh) re: ██████████ ██████████	0.10	850.00	85.00



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07/22/22	L.A. Szymanski	Communications w/ R. Hoff & Dechert team re: [REDACTED]	0.20	850.00	170.00
07/22/22	L. E. Simmonds	Analyze [REDACTED]	1.00	300.00	300.00
07/22/22	L. E. Simmonds	Draft and make final [REDACTED] Update [REDACTED] Chart.	0.50	300.00	150.00
07/22/22	L.A. Szymanski	Review [REDACTED]	0.10	850.00	85.00
07/22/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED]	0.20	850.00	170.00
07/22/22	L. E. Simmonds	Analyze and provide proposed redactions for [REDACTED] [REDACTED]. Edit the same [REDACTED]	3.00	300.00	900.00
07/22/22	L.A. Szymanski	Review email from R. Hoff re: [REDACTED]	0.10	850.00	85.00
07/22/22	P.E. Breene	Call with Patrick Clendenen re [REDACTED]	0.50	1,290.00	645.00
07/22/22	P.E. Breene	Draft e-mail re [REDACTED]	0.20	1,290.00	258.00
07/22/22	L. E. Simmonds	Begin organizing and drafting [REDACTED]	1.00	300.00	300.00
07/25/22	A. Kramer	Zoom call with Silberti, Ricarte, H. Coleman, P.	1.00	1,305.00	1,305.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		LaFata, Breene, Szymanski and Crawford re [REDACTED]			
07/25/22	A. Kramer	Weekly [REDACTED] call with Ricarte, Doyle, Hoff, Breene et al	0.60	1,305.00	783.00
07/25/22	P.E. Breene	Call with Dechert, Hoff, RS Team and client re [REDACTED]	1.00	1,290.00	1,290.00
07/25/22	L. E. Simmonds	Complete organizing and drafting [REDACTED] [REDACTED]. Transmit [REDACTED] [REDACTED]. Upload into RS files.	4.50	300.00	1,350.00
07/25/22	A. Kramer	Communications with RS Team, Ricarte etc re [REDACTED]	0.20	1,305.00	261.00
07/25/22	L.A. Szymanski	Communications w/ L. Simmonds & RS team re: [REDACTED]	0.30	850.00	255.00
07/25/22	L. E. Simmonds	Receive multiple emails from Lisa Szymanski and confirm all attachments are in DF. (.4) Update [REDACTED] Chart [REDACTED] [REDACTED] (.6)	1.00	300.00	300.00
07/25/22	P.E. Breene	Regular Monday call with Hoff, Ricarte et al..	0.50	1,290.00	645.00
07/25/22	A. Crawford	Participate in call regarding [REDACTED]	0.50	715.00	357.50
07/25/22	L.A. Szymanski	Participate in weekly team call w/ client, R. Hoff & RS team	0.50	850.00	425.00
07/25/22	L.A. Szymanski	Communications w/ RS Team	0.30	850.00	255.00





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		& R. Hoff re: [REDACTED]			
07/25/22	P.E. Breene	Review [REDACTED]	2.00	1,290.00	2,580.00
07/25/22	L. E. Simmonds	Communicate with accounting and Relativity Manager re: [REDACTED]	0.50	300.00	150.00
07/25/22	A. Crawford	Participate in call with bankruptcy counsel regarding [REDACTED]	1.10	715.00	786.50
07/25/22	L.A. Szymanski	Participate in conference call w/ M. Rush & J. Rubinstein (Gilbert) re: [REDACTED]	0.50	850.00	425.00
07/25/22	J.B. Berringer	Email exchange w/ L. Szymanski	0.20	1,205.00	241.00
07/25/22	L.A. Szymanski	Participate in conference call w/ Dechert re: [REDACTED]	1.00	850.00	850.00
07/25/22	L.A. Szymanski	Communications w/ COBRA re: [REDACTED]	0.40	850.00	340.00
07/25/22	A. Crawford	Revise [REDACTED]	2.10	715.00	1,501.50
07/25/22	L.A. Szymanski	Attention to [REDACTED]	2.90	850.00	2,465.00
07/26/22	L. E. Simmonds	Transmit [REDACTED]	0.50	300.00	150.00
07/26/22	L. E. Simmonds	Receive [REDACTED]	1.40	300.00	420.00





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Date	Timekeeper	Description	Hours	Rate	Amount
		Download, format, organize, and transfer to file Calculate date			
07/26/22	L. E. Simmonds	Analyze deposition and correspondence from vendor re:	0.50	300.00	150.00
07/26/22	A. Kramer	Begin review	0.90	1,305.00	1,174.50
07/26/22	L.A. Szymanski	Communications w/ COBRA team & Gilbert re:	0.50	850.00	425.00
07/26/22	L.A. Szymanski	Communications w/ RS team re:	0.30	850.00	255.00
07/26/22	A. Kramer	Begin review	2.70	1,305.00	3,523.50
07/26/22	J.B. Berringer	Review, revise memo re	1.90	1,205.00	2,289.50
07/26/22	L.A. Szymanski	Review and revise memo from A. Kitchen & J. Kraus	2.80	850.00	2,380.00
07/26/22	L.A. Szymanski	Review and provide comments on same	0.30	850.00	255.00
07/27/22	L.A. Szymanski	Draft follow up communications to COBRA re:	0.40	850.00	340.00



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Tax ID # 25-0749630

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Date	Timekeeper	Description	Hours	Rate	Amount
07/27/22	L.A. Szymanski	Pre-call communications w/ M. Hannah (COBRA) re: [REDACTED] [REDACTED]	0.20	850.00	170.00
07/27/22	L.A. Szymanski	Participate in conference call w/ COBRA & Gilbert re: [REDACTED]	0.80	850.00	680.00
07/27/22	L.A. Szymanski	Work w/ Gilbert to [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.60	850.00	510.00
07/27/22	L.A. Szymanski	Participate in conference call w/ RS team & Committees re: [REDACTED]	1.10	850.00	935.00
07/27/22	A. Crawford	Participate in call with committees regarding [REDACTED]	1.20	715.00	858.00
07/27/22	L. E. Simmonds	Research and analyze [REDACTED] [REDACTED]	0.50	300.00	150.00
07/27/22	L. E. Simmonds	Research [REDACTED] [REDACTED] [REDACTED]	0.50	300.00	150.00
07/27/22	A. Kramer	Conference call with Committee counsel and RS team re [REDACTED] [REDACTED]	1.10	1,305.00	1,435.50
07/28/22	L. E. Simmonds	Draft and make final [REDACTED] [REDACTED] Update [REDACTED] Master Sheet [REDACTED] [REDACTED]	1.20	300.00	360.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/28/22	A. Kramer	Review [REDACTED]	0.60	1,305.00	783.00
07/28/22	A. Kramer	Address [REDACTED] etc with Committees, Hoff, RS Team	1.70	1,305.00	2,218.50
07/28/22	A. Kramer	E-mail exchange with L. Szymanski re [REDACTED]	0.20	1,305.00	261.00
07/28/22	L.A. Szymanski	Communications w/ A. Kramer & L. Simmonds re: [REDACTED]	0.20	850.00	170.00
07/28/22	L.A. Szymanski	Review [REDACTED] drafted by L. Simmonds	0.10	850.00	85.00
07/28/22	A. Crawford	Revise [REDACTED]	1.00	715.00	715.00
07/28/22	L.A. Szymanski	Communications w/ A. Kramer & COBRA team re: [REDACTED]	0.20	850.00	170.00
07/28/22	P.E. Breene	Review/revise [REDACTED]	1.50	1,290.00	1,935.00
07/29/22	L. E. Simmonds	Begin to analyze [REDACTED]	1.00	300.00	300.00
07/29/22	L. E. Simmonds	Conference call with Lisa Szymanski re: [REDACTED]	0.20	300.00	60.00
07/29/22	L.A. Szymanski	Communications w/ Gilbert, A. Kramer & R. Hoff re: [REDACTED]	0.20	850.00	170.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/29/22	A. Crawford	Draft correspondence to [REDACTED]	1.00	715.00	715.00
07/29/22	L.A. Szymanski	Communications w/ L. Simmonds, R. Hoff & T. Morrissey re: [REDACTED]	0.50	850.00	425.00
07/29/22	A. Crawford	Revise [REDACTED]	0.90	715.00	643.50
<b>Totals</b>			<b>229.50</b>		<b>167,646.00</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	19.10 hrs @ \$	1,305.00 / hr	24,925.50
Paul E. Breene	9.70 hrs @ \$	1,290.00 / hr	12,513.00
John B. Berringer	4.70 hrs @ \$	1,205.00 / hr	5,663.50
Lisa A. Szymanski	64.90 hrs @ \$	850.00 / hr	55,165.00
Anthony Crawford	46.60 hrs @ \$	715.00 / hr	33,319.00
Adrienne N. Kitchen	28.30 hrs @ \$	660.00 / hr	18,678.00
Jessica E. Kraus	0.30 hrs @ \$	550.00 / hr	165.00
Nora Sooy	3.80 hrs @ \$	405.00 / hr	1,539.00
Scott DeMaris	0.60 hrs @ \$	380.00 / hr	228.00
Lianna E. Simmonds	51.50 hrs @ \$	300.00 / hr	15,450.00
<b>Total Professional Services</b>			<b>167,646.00</b>



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## DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
07/05/2022	United Parcel Service - 00843 UPS - Shipped from REED SMITH LLP to Ann Kramer (SUNNYSIDE NY 11104) Lisa Szymanski 1Z7332X60193069505	2.80
07/05/2022	United Parcel Service - 00843 UPS - Shipped from Donna McDonough Reed Smith LLP - Philadelph to Ann Kramer (SUNNYSIDE NY 11104) Lisa Szymanski 1Z7332X60193069505	25.84
07/06/2022	United Parcel Service - 00843 UPS - Shipped from REED SMITH LLP to Paul Breene (WARREN NJ 07059) Lisa Szymanski 1Z7332X60194730556	12.39
07/06/2022	United Parcel Service - 00843 UPS - Shipped from REED SMITH LLP to [REDACTED] (STAMFORD CT 06901) Lisa Szymanski 1Z7332X60194195377	10.87
07/06/2022	United Parcel Service - 00843 UPS - Shipped from REED SMITH LLP to [REDACTED] (STAMFORD CT 06901) Lisa Szymanski 1Z7332X60191850360	12.39
07/06/2022	United Parcel Service - 00843 UPS - Shipped from Donna McDonough Reed Smith LLP - Philadelph to Paul Breene (WARREN NJ 07059) Lisa Szymanski 1Z7332X60194730556	22.69
07/06/2022	United Parcel Service - 00843 UPS - Shipped from Donna McDonough Reed Smith LLP - Philadelph to [REDACTED] (STAMFORD CT 06901) Lisa Szymanski 1Z7332X60194195377	22.69
07/06/2022	United Parcel Service - 00843 UPS - Shipped from Donna McDonough Reed Smith LLP - Philadelph to [REDACTED] (STAMFORD CT 06901) Lisa Szymanski 1Z7332X60191850360	22.69
07/06/2022	United Parcel Service - 00843 UPS - Shipped from Donna McDonough Reed Smith LLP - Philadelph to Ann Kramer (SUNNYSIDE NY 11104) Lisa Szymanski 1Z7332X60195781106	25.84
07/06/2022	LISA SZYMANSKI - Rail Travel Agent Fee - VENDOR: Lisa Szymanski, Jul 06, 2022, Travel agent fee for trip to CT for Purdue deposition	41.00
07/06/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 06, 2022, Travel fee for trip to CT for Purdue deposition	118.00





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Date	Description	Amount
07/12/2022	United Parcel Service - 00843 UPS - Shipped from to LISA SZYMANSKI c/o R WIGGIN and DANA LLP (STAMFORD CT 06901) 1Z7332X61569092035	112.65
07/12/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 12, 2022, Uber ride during trip to CT for Purdue deposition	14.27
07/12/2022	LISA SZYMANSKI - Taxi - VENDOR: Lisa Szymanski, Jul 12, 2022, Taxi ride during trip to CT for Purdue deposition	12.00
07/12/2022	LISA SZYMANSKI - Hotel - Lodging - VENDOR: Lisa Szymanski, Jul 12, 2022, Hotel for trip to CT for Purdue deposition	722.20
07/12/2022	LISA SZYMANSKI - Hotel - Business Travel - Dinner - VENDOR: Lisa Szymanski, Jul 12, 2022, Hotel for trip to CT for Purdue deposition Lisa Szymanski	22.25
07/13/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 13, 2022, Amtrak ride back from CT for Purdue deposition	216.00
07/13/2022	LISA SZYMANSKI - Business Travel - Dinner - VENDOR: Lisa Szymanski, Jul 13, 2022, Dinner during trip to CT for Purdue deposition Lisa Szymanski	23.86
07/14/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 14, 2022, Uber ride during trip to CT for Purdue deposition	12.99
07/14/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 14, 2022, Uber ride during trip to CT for Purdue deposition	41.11
07/14/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 14, 2022, Amtrak ride back from CT (refund) for Purdue deposition	(22.00)
07/15/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Jul 15, 2022, Travel agent fee for trip to Stamford, CT for Purdue depts.	41.00
07/15/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 15, 2022, Rail fee for trip to Stamford, CT for Purdue depts.	145.00
07/18/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 18, 2022, Uber from home to 30th St.	48.54
07/18/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 18, 2022, Taxi from Wiggin Dana to Stamford Train Station	10.00
07/18/2022	LISA SZYMANSKI - Hotel - Lodging - VENDOR: Lisa Szymanski, Jul 18, 2022, Hotel fee for trip to Stamford, CT for Purdue depts.	480.70



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Date	Description	Amount
07/18/2022	LISA SZYMANSKI - Business Travel - Breakfast - VENDOR: Lisa Szymanski, Jul 18, 2022, Breakfast while in Stamford, CT for Purdue deps. Lisa Szymanski	5.82
07/19/2022	VITAL TRANSPORTATION, INC. - TAXI EXPENSE Vital Transportation Invoice 5973099: L. Szymanski from 599 Lexington to Stamford, CT 80010	269.70
07/19/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 19, 2022, Uber in Connecticut	11.87
07/19/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 19, 2022, Rail fee while in Stamford, CT for Purdue deps.	11.50
07/19/2022	LISA SZYMANSKI - Hotel - Business Travel - Lunch - VENDOR: Lisa Szymanski, Jul 19, 2022, Hotel lunch fee for trip to Stamford, CT for Purdue deps. Lisa Szymanski	21.18
07/19/2022	LISA SZYMANSKI - Business Travel - Breakfast - VENDOR: Lisa Szymanski, Jul 19, 2022, Breakfast while in Stamford, CT for Purdue deps. Lisa Szymanski	8.59
07/20/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jul 20, 2022, Uber from Connecticut to home	295.68
07/20/2022	LISA SZYMANSKI - Travel Agent Fee - VENDOR: Lisa Szymanski, Jul 20, 2022, Travel agent fee while in Stamford, CT for Purdue deps.	41.00
07/20/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 20, 2022, Refund for Amtrak fee while in Stamford, CT for Purdue deps.	(216.00)
07/20/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jul 20, 2022, Amtrak fee while in Stamford, CT for Purdue deps.	216.00
<b>Total Expenses and Other Charges</b>		<b>2,863.11</b>

#### INVOICE SUMMARY

Fees	\$ 167,646.00
Less 18% Fee Discount	\$ (30,176.28)
Total Fees	\$ 137,469.72
Total Expenses and Other Charges	\$ 2,863.11



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**TOTAL CURRENT INVOICE DUE**

**\$ 140,332.83**

**Total Amount Due**

**\$ 140,332.83**





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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534202**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60006**

**REMITTANCE PAGE**

*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Ins Adv Purdue Witness Representations**

Fees.....	\$	227,933.00
Less 18% Fee Discount.....	\$	(41,027.94)
Total Current Fees.....	\$	<u>186,905.06</u>

**Total Due This Invoice: \$ 186,905.06**



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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

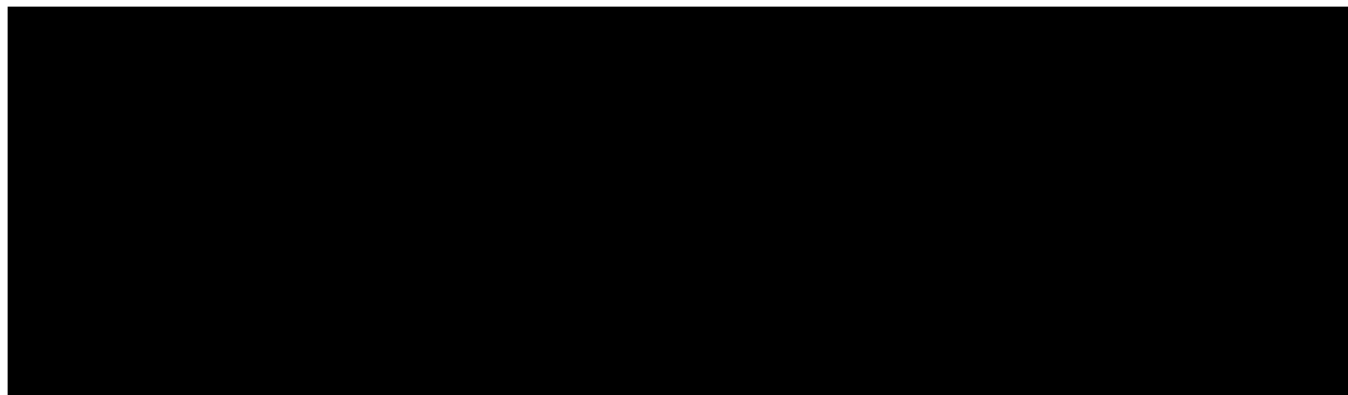
Invoice Number: **3534202**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60006**

### STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
07/21/22	3523521	21,414.61	0.00	21,414.61

**Total Unpaid Balance Previously Billed** \$ 21,414.61

According to our records, the above invoices previously billed on this matter, remain unpaid.  
Please review your records and remit payment for any of these previously submitted invoices,  
which still remain unpaid.





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Purdue Pharma L.P.  
One Stamford Forum  
201 Tresser Boulevard  
Stamford, CT 06901

Invoice Number: **3534202**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60006**

**RE: Ins Adv Purdue Witness Representations**

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**INVOICE SUMMARY**

Fees.....	\$	227,933.00
Less 18% Fee Discount.....	\$	(41,027.94)
Total Current Fees.....	\$	<u>186,905.06</u>

**Total Due This Invoice:** \$ 186,905.06



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Purdue Pharma L.P.  
One Stamford Forum  
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Stamford, CT 06901

Invoice Number: **3534202**  
Invoice Date: **8/27/2022**  
Client Number: **395187**  
Matter Number: **395187.60006**

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH July 31, 2022**

Date	Timekeeper	Description	Hours	Rate	Amount
07/04/22	L.A. Szymanski	Review/analyze documents [REDACTED]	2.30	850.00	1,955.00
07/05/22	N. Sooy	Prepare documents for attorneys to review in preparation for [REDACTED]	2.80	405.00	1,134.00
07/06/22	P.E. Breene	[REDACTED]	3.00	1,290.00	3,870.00
07/06/22	L.A. Szymanski	Communications w/ A. Kramer [REDACTED] re: [REDACTED] (.3).	0.30	850.00	255.00
07/06/22	S. B. Rhea	Prepare [REDACTED]	0.70	315.00	220.50
07/06/22	A. Kramer	E-mail exchange with M. Suffredini re [REDACTED]	0.20	1,305.00	261.00
07/06/22	A. Kramer	E-mail exchange with J. Lowne re [REDACTED]	0.20	1,305.00	261.00
07/07/22	L.A. Szymanski	Communications w [REDACTED] (.3).	0.30	850.00	255.00
07/07/22	P.E. Breene	[REDACTED]	2.50	1,290.00	3,225.00
07/07/22	A. Kramer	E-mail exchanges with [REDACTED]	0.30	1,305.00	391.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		Ricarte, [REDACTED], RS Team and co-counsel re [REDACTED] [REDACTED]			
07/08/22	P.E. Breene	[REDACTED]	2.50	1,290.00	3,225.00
07/08/22	L.A. Szymanski	Communications w/ J. Rubenstein re: [REDACTED] [REDACTED]	0.40	850.00	340.00
07/08/22	A. Kramer	E-mail exchange with M. Suffredini re [REDACTED] [REDACTED]	0.20	1,305.00	261.00
07/08/22	L.A. Szymanski	Communications w/ COBRA team re: [REDACTED] [REDACTED] (.2).	0.20	850.00	170.00
07/10/22	L.A. Szymanski	Review documents [REDACTED] [REDACTED] [REDACTED]	1.50	850.00	1,275.00
07/11/22	A. Kramer	Continue work to prepare for [REDACTED]	4.70	1,305.00	6,133.50
07/11/22	A. Kramer	research/respond to L. Szymanski re [REDACTED]	0.30	1,305.00	391.50
07/11/22	P.E. Breene	[REDACTED]	4.00	1,290.00	5,160.00
07/11/22	L.A. Szymanski	Draft [REDACTED] [REDACTED] [REDACTED] 2.0).	2.00	850.00	1,700.00
07/11/22	L.A. Szymanski	Communications w/ J. Rubenstein, A. Kramer & P. Breene [REDACTED] [REDACTED] (.2).	0.20	850.00	170.00
07/11/22	L.A. Szymanski	Draft email [REDACTED] [REDACTED]	0.50	850.00	425.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] (.5).			
07/12/22	A. Kramer	Continue work to prepare for [REDACTED] with Szymanski and Breene	3.40	1,305.00	4,437.00
07/12/22	P.E. Breene	[REDACTED]	2.00	1,290.00	2,580.00
07/12/22	P.E. Breene	[REDACTED]	4.00	1,290.00	5,160.00
07/12/22	A. Kramer	Conference call with committees' counsel and RS Team re [REDACTED]	0.50	1,305.00	652.50
07/12/22	L.A. Szymanski	Communications w/ C. Ricarte, A. Kramer, L. Simmonds & R. Hoff re: [REDACTED] [REDACTED] (1.0).	1.00	850.00	850.00
07/13/22	A. Kramer	[REDACTED]	7.50	1,305.00	9,787.50
07/13/22	L.A. Szymanski	Prepare for [REDACTED] [REDACTED] (2.4).	2.40	850.00	2,040.00
07/13/22	L.A. Szymanski	Participate in [REDACTED], RS team & Committees (8.0).	8.00	850.00	6,800.00
07/13/22	P.E. Breene	[REDACTED]	8.00	1,290.00	10,320.00
07/13/22	A. Kramer	Travel [REDACTED]	2.00	1,305.00	2,610.00
07/14/22	A. Kramer	Attend [REDACTED] [REDACTED]	6.50	1,305.00	8,482.50
07/14/22	L.A. Szymanski	Participate in [REDACTED] [REDACTED] RS team & Committees (6.6).	6.60	850.00	5,610.00
07/14/22	L.A. Szymanski	Revise [REDACTED] [REDACTED]	2.40	850.00	2,040.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		(2.4).			
07/14/22	P.E. Breene		8.00	1,290.00	10,320.00
07/14/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds re (2).	0.20	850.00	170.00
07/14/22	A. Kramer	Travel	2.00	1,305.00	2,610.00
07/15/22	A. Kramer	RS Team, Ricarte and Silbert	1.80	1,305.00	2,349.00
07/15/22	P.E. Breene		3.00	1,290.00	3,870.00
07/15/22	L.A. Szymanski	Work with paralegal L. Simmonds to revise (1.5).	1.50	850.00	1,275.00
07/17/22	P.E. Breene	Call with Committees re	0.90	1,290.00	1,161.00
07/17/22	P.E. Breene	Revise	2.50	1,290.00	3,225.00
07/17/22	L.A. Szymanski	Participate in conference call w/ P. Breene & Committees to discuss (.9).	6.60	850.00	5,610.00
07/18/22	L.A. Szymanski	Prepare for and participate in (9.0).	9.00	850.00	7,650.00
07/18/22	P.E. Breene	Prep	7.00	1,290.00	9,030.00
07/18/22	P.E. Breene	Revise	2.00	1,290.00	2,580.00
07/18/22	L.A. Szymanski	Revise (6.0).	6.00	850.00	5,100.00
07/18/22	A. Kramer	Review e-mail exchanges	0.80	1,305.00	1,044.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		with the Committees regarding [REDACTED]			
07/18/22	A. Kramer	Attend Zoom meeting re [REDACTED] [REDACTED] with Ricarte, Rubenstein, Breene & Szymanski	1.80	1,305.00	2,349.00
07/19/22	A. Crawford	Communicate with client regarding [REDACTED] [REDACTED]	0.60	715.00	429.00
07/19/22	L.A. Szymanski	Attention to [REDACTED] [REDACTED] (9.3).	9.30	850.00	7,905.00
07/19/22	L.A. Szymanski	Respond to questions [REDACTED] [REDACTED] participate in phone calls re: same (1.7).	1.70	850.00	1,445.00
07/19/22	P.E. Breene	[REDACTED]	6.00	1,290.00	7,740.00
07/19/22	L.A. Szymanski	Revise [REDACTED] [REDACTED] (3.5).	3.50	850.00	2,975.00
07/19/22	A. Kramer	Address final changes [REDACTED] [REDACTED] with committees, Szymanski and Breene	0.80	1,305.00	1,044.00
07/19/22	A. Kramer	Conference call with Lowne, Ricarte, Szymanski re [REDACTED]	0.30	1,305.00	391.50
07/19/22	A. Kramer	e-mail exchange with Ricarte, Breene et al re [REDACTED] [REDACTED]	0.40	1,305.00	522.00
07/20/22	P.E. Breene	Attend [REDACTED]	9.30	1,290.00	11,997.00
07/20/22	A. Kramer	Attend [REDACTED] [REDACTED]	9.00	1,305.00	11,745.00





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Date	Timekeeper	Description	Hours	Rate	Amount
07/20/22	P.E. Breene	Travel [REDACTED]	2.50	1,290.00	3,225.00
07/20/22	P.E. Breene	Prep meeting with [REDACTED], [REDACTED], Kramer and Rubenstein.	1.50	1,290.00	1,935.00
07/20/22	L.A. Szymanski	Work w/ J. Rubenstein (Gilbert) to [REDACTED] [REDACTED] (.2).	0.20	850.00	170.00
07/20/22	L.A. Szymanski	Attend [REDACTED] [REDACTED] (9.3).	9.30	850.00	7,905.00
07/20/22	L.A. Szymanski	Participate in [REDACTED] [REDACTED] (2.0).	2.00	850.00	1,700.00
07/20/22	A. Crawford	Attend [REDACTED]	8.20	715.00	5,863.00
07/20/22	A. Kramer	Travel [REDACTED]	2.00	1,305.00	2,610.00
07/20/22	A. Kramer	telephone conversation with [REDACTED] re [REDACTED]	0.30	1,305.00	391.50
07/20/22	A. Kramer	Final prep with [REDACTED], [REDACTED], Breene, Szymanski	1.50	1,305.00	1,957.50
07/21/22	L.A. Szymanski	Finalize [REDACTED] [REDACTED] (2.0).	2.00	850.00	1,700.00
07/21/22	A. Kramer	Communications with RS Team re [REDACTED]	0.20	1,305.00	261.00
07/22/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED] [REDACTED]	0.90	850.00	765.00
07/27/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED] [REDACTED]	0.30	850.00	255.00



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Date	Timekeeper	Description	Hours	Rate	Amount
07/29/22	L.A. Szymanski	Review [REDACTED]	2.00	850.00	1,700.00
07/31/22	L.A. Szymanski	Work on [REDACTED]	0.60	850.00	510.00
<b>Totals</b>			<b>210.90</b>		<b>227,933.00</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	46.70 hrs @ \$	1,305.00 / hr	60,943.50
Paul E. Breene	68.70 hrs @ \$	1,290.00 / hr	88,623.00
Lisa A. Szymanski	83.20 hrs @ \$	850.00 / hr	70,720.00
Anthony Crawford	8.80 hrs @ \$	715.00 / hr	6,292.00
Nora Sooy	2.80 hrs @ \$	405.00 / hr	1,134.00
Shikendra B. Rhea	0.70 hrs @ \$	315.00 / hr	220.50
<b>Total Professional Services</b>			<b>227,933.00</b>

#### INVOICE SUMMARY

Fees	\$ 227,933.00
Less 18% Fee Discount	\$ (41,027.94)
Total Fees	\$ 186,905.06
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ 186,905.06</b>
<b>Total Amount Due</b>	<b>\$ 186,905.06</b>